



Laura Long
McAfee & Taft
2 Leadership Square
211 N. Robinson, 10th Floor
Oklahoma City OK 73102

INVOICE

Invoice No.	Invoice Date	Job No.
143730	3/28/2017	121008
Job Date	Case No.	
3/23/2017		
Case Name		
H&S Equipment vs. Devon Energy		
Payment Terms		
Net 30 days		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Frank Andrew Sheen

1,211.23

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Larry Sigl

321.69

TOTAL DUE >>>

\$1,532.92

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF AN EXPEDITED ORIGINAL AND ONE COPY PLUS A ROUGH DRAFT.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

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Job No. : 121008 BU ID : 1-Oklahoma
Case No. :
Case Name : H&S Equipment vs. Devon Energy
Invoice No. : 143730 Invoice Date : 3/28/2017
Total Due : \$1,532.92

Remit To: **Professional Reporters**
511 Couch Drive
Suite 100
Oklahoma City OK 73102

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

EXHIBIT 1